

Invoice

INVOICE NUMBER

139765

DATE OF ISSUE

16/04/2022

DUE DATE

30/04/2022

BILLED TO

Naveen Shetty
67, HSR Layout,
Bangalore, Karnataka -
560102

FROM

Naveen Hardware

Address: 12, Station
Road, Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Sliding Door Track

400

1

400

Plastic Corner Protectors

80

5

400

SUBTOTAL

800

DISCOUNT

-3

(TAX RATE)

18 %

TAX

143.46

SHIPPING

0

INVOICE TOTAL**940.46**